

SECRET

ROUTING AND RECORD SHEET


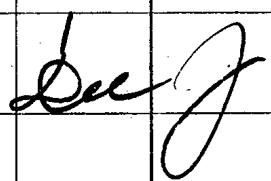
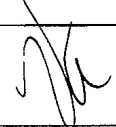
INSTRUCTIONS: Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

FROM:

COMMUNICATIONS

NO.

DATE

TO	ROOM NO.	DATE		OFFICER'S INITIALS	COMMENTS
		REC'D	FWD'D		
1. OC-E					1-5: Invoice is for services performed by 25X1
2.					under Contract RD-35 Task II, (Equipment Phase). 25X1
3.					Billing is for month of Oct. 1953.
4.					Technical performance has been satisfactory. Payment is recommended. <i>ERM</i>
5. OC-1					For Signature
6.					
7. OC Registry					For Forwarding. Please return routing sheet to OC-E
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

CONFIDENTIAL

SECURITY INFORMATION

**PLEASE RETURN TO
ENGINEERING DIVISION**

Assistant Director for Communications

Date: 19 November 1953

FROM: Contracting officer

Subject: Progress Payment - Contract No. RR-35 Task Order No. 2

Contractor:

1. The attached invoice has been submitted by the Contractor for Payment for work currently performed under the subject contract. If technical performance to date is acceptable, please sign the following certificate and forward all papers to the Chief, Planning and Field Audit Branch, Finance Division, by 1st Indorsement, below, for payment. If, for any reason, suspension of payment is recommended, please furnish an explanatory statement, in sufficient detail, and return all papers to the Chief, Administration and Inspection Branch/IO, in order that a letter of exception(s) may be prepared and submitted to the Contractor.

2. This memo together with certification of technical performance evidenced by signature on the 1st Indorsement hereto, shall constitute approval by the Contracting Officer of the enclosed invoice for payment subject to audit approval.

subject to audit approval.

DOC 17 REV DATE 23/4/80 BY 32169
ORIG COMP 35 OPI 56 TYPE 2
ORIG CLASS 5 PAGES 2 REV CLASS C
JUST 22 NEXT REV 2010 AUTH: HR 10-2

1st 1

For: Contracting Officer

1st Indorsement

TO: Chief, Planning and Field Audit Branch, Finance Division
Room 2121, Building "I"

It is hereby certified that technical performance to date has been satisfactory and payment of the following invoice, subject to audit, is concurred in:

Invoice No. IN. Vol. 429 Date November 1, 1951

Period	<u>October 1953</u>	Amount	<u>\$ 1,572.92</u>
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Signature

30 November 1951
Date

Deputy Assistant Director for Communications
Title

Enclosure

Distributions:

- Orig & 1 - Addressee
1 - Chief, Planning and Field Audit Branch
1 - Contract No. _____
1 - Chrono

~~SECRET~~
Security Information

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